

SECRET

19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period

1-30 April 1956

1. It is requested that subject (employee's - ~~officer's~~ ~~Went~~ ~~1333~~ man's) 144.1 account be credited in the amount of \$ 314.00. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 February 1956	\$1,000.00	\$314.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 314.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC-DCI-PM-338-56	6-1001-30-010	188	02.1	\$314.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pera. file
- 5 - Chrono

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